LOBBYING EXPENDITURE REPORT COVERING JANUARY 1 THROUGH JUNE 30, 2006 DUE AUGUST 15		
COVERING JULY 1 THROUGH DECEMBER 31, 7006 DUE FEBRUARY 15	FOR OFFICE USE ONLY Postmark Date: 1-3 -07	
Instructions	EL2(2107)	
 Print in ink or type. Fill in Registration Number in spaces provided. Check the box that identifies which report is being filed and fill in the year that the report is covering in the space provided. Complete form and return to the Board of Ethics, 2415 Quail Dr., 3rd Ploor, Baton Rouge, LA 70808 (225) 763-8777 or (800) 842-6630. This form must be delivered or postmarked by the due date. This form may be faxed to (225) 763-8787. The report covering July 1 Dec. 31 is a comulative report. You must include 	1062002	
information from the first haif of the year.	280	
1. Name Hitchens Keith W.	AN 3: A	
2. Business Address 365 Canal Street No.	O. LA 70 序。	
Mailing Address SAME AS ABOUT	<u> </u>	
3. Business Phone 504 528 2211 or 504 45 Area Code and Telephone Number	1 2332	
Total of all expenditures made January 1 through June 30: (Include expenditures from Schedules A and B)	1157.59	
5. Total of all expenditures made July 1 through December 31: \$ (When Applicable) (Include expenditures from Schedules A and B)	199.31	
6. Total of all expenditures made during calendar year: \$(Line 4 added with Line 5 should equal Line 6)	1356.96.	
7. Did you make an expenditure exceeding \$50 on one occasion for any	one legislator:	
From January 1 through June 30? Yes No From July 1 through December 31? Yes No	□ NA	
If the answer to either question in Number 7 above is YES, please com	plete Schedule A and attach.	
Form 602 Rev. 05/04		

LOBBYING EXPENDITURE REPORT

Lobbyist's Registration Number

8.	Did you make expenditures exceeding the sum of \$250 for any one legislator:				
	From January I through June 30? Yes No No No No No No				
	If the answer to either question in Number 8 above is YES, please complete Schedule A and attach.				
9.	Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during this reporting period?				
	□Yes No				
	If the answer to Number 9 above is YES, please complete Schedule B and attach,				
	CERTIFICATION OF ACCURACY				
	I hereby certify that the information contained herein is true and correct to the best of my knowledge,				
	information, and belief; that all reportable expenditures have been included herein; and that no information				
	required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately omitted.				
	Signature of Lobbyist				

Form 502, Rev. 00/04

SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period. NOTE: Report covering July - December is cumulative. You must include reportable expenditures from the first half of the year in Column #2.

I. LEGISLATOR'S NAME	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU ETHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEPTING \$250 BETWEEN JANUARY L AND JUNE 30	3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JULY I AND DECEMBER 31	4. TOTAL OF COLUMNS 2 AND 3
Ann Duplossis	5741		કર.પા
Cleo Fields	57.41		57.ul
Lydia Jackson	57.41	e.	57-41
Juan La Forta	99.49		99.49
Chair maine Marchyn	99.49		99.49
Ed Murray	51.41	1	57.41
Terrell Harris		59.24	59.24
Chary I Gray		98.13	98.13
		\$5 45694644111	\$1.0 WASHE

Form 802, Ray 03/04